

53.302-347

48 CFR Ch. 1 (10-1-11 Edition)

[51 FR 27122, July 29, 1986, as amended at 62 FR 40244, July 25, 1997]

53.302-347 Order for Supplies or Services.

Federal Acquisition Regulation

53.302-347

| ORDER FOR SUPPLIES OR SERVICES | | | | | | PAGE | OF | PAGES |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------|
| IMPORTANT: Mark all packages and papers with contract and/or order numbers. | | | | | | | | |
| 1. DATE OF ORDER | | 2. CONTRACT NO. (If any) | | 6. SHIP TO: | | | | |
| 3. ORDER NO. | | 4. REQUISITION/REFERENCE NO. | | a. NAME OF CONSIGNEE | | | | |
| 5. ISSUING OFFICE (Address correspondence to) | | | | b. STREET ADDRESS | | | | |
| 7. TO: | | | | c. CITY | | d. STATE | e. ZIP CODE | |
| a. NAME OF CONTRACTOR | | | | f. SHIP VIA | | | | |
| b. COMPANY NAME | | | | 8. TYPE OF ORDER | | | | |
| c. STREET ADDRESS | | | | <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. | | <input type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. | | |
| d. CITY | | | | e. STATE | | f. ZIP CODE | | |
| 9. ACCOUNTING AND APPROPRIATION DATA | | | | 10. REQUISITIONING OFFICE | | | | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | | | | | | 12. F.O.B. POINT |
| <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) | | | | | | | | |
| 13. PLACE OF | | 14. GOVERNMENT B/L NO. | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) | | 16. DISCOUNT TERMS | | |
| a. INSPECTION | | b. ACCEPTANCE | | | | | | |
| 17. SCHEDULE (See reverse for Rejections) | | | | | | | | |
| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | | | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
| | | | | | | | | |
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | | | |
| a. NAME | | 21. MAIL INVOICE TO: | | | | | | |
| b. STREET ADDRESS (or P.O. Box) | | | | | | | | |
| c. CITY | | d. STATE | | e. ZIP CODE | | | | 17(h) TOT. (Cont. pages) |
| | | | | | | \$ | | 17(i) GRAND TOTAL |
| 22. UNITED STATES OF AMERICA BY (Signature) | | | | 23. NAME (Typed) | | | | |
| | | | | TITLE: CONTRACTING/ORDERING OFFICER | | | | |

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OPTIONAL FORM 347 (REV. 5/2011)
Prescribed by GSA/FAR 48 CFR 53.213(f)

48 CFR Ch. 1 (10-1-11 Edition)

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me
and conforms to contract. Items listed below have been rejected for the reasons indicated.

| | | | | | |
|--------------------|--------------|--|---------------|-----------------------------------------|------|
| SHIPMENT NUMBER | PARTIAL | | DATE RECEIVED | SIGNATURE OF AUTHORIZED U.S. GOV'T REP. | DATE |
| | FINAL | | | | |
| TOTAL CONTAINERS | GROSS WEIGHT | | RECEIVED AT | TITLE | |

| ITEM NO. | SUPPLIES OR SERVICES | UNIT | QUANTITY REJECTED | REASON FOR REJECTION |
|----------|----------------------|------|----------------------|----------------------|
| | | | | |

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[76 FR 31421, May 31, 2011]

53.302-348 Order for Supplies or Services Schedule—Continuation.